I'm not sure what you are wanting, but perhaps this can be a starting point. It would probably be helpful to talk. I do not believe we have "a " document that will do what you want. Reports are done by various track managers and reports have various levels of documentation. We may have to create what you want. We are working on a document that covers a significant portion of our reports in detail. It is about 80% done. As a starting point I have attached the list of reports that are in COGNOS-both monthly and daily reports. When you see an old date like 2002 for when it was last available, it means that the report is no longer produced, but old ones are still available for viewing.

Some of our extracts are passed to others for analysis-for example: WRIDB and Dave Webster.

Please let me know what you want and I will be glad to work on that for you.

Below I have listed the monthly reports.

Report Id	Report Description	Category	State/County/ Central Report	Report Avaliable Date	Report Available Last
GBI017RA	RECURRING WARRANT REGISTER DETAIL	ISSUANCE	COUNTY	MONTHLY	1/31/2002
GBI017RB	RECURRING WARRANT REGISTER FOR TOWNSHIP TRUSTEE	ISSUANCE	COUNTY	MONTHLY	1/31/2002
GBI058RA	FOOD STAMP NON- PARTICIPATION DETAIL	ISSUANCE	COUNTY	MONTHLY	3/7/2002
GBI211RA	SUPPLEMENT ASSISTANCE FOR PERSONAL NEED (SAPN) ISSUANCE REPORT	ISSUANCE	STATE	MONTHLY	7/23/2005
GBI212RA	P N A REISSUANCE REPORT	ISSUANCE	STATE	MONTHLY	7/23/2005
GBV031RA	TAX INTERCEPTS	BENEFIT RECOVERY	STATE	FRIDAY	8/15/2005
GBV031RB	TAX INTERCEPT REFUNDS	BENEFIT RECOVERY	STATE	FRIDAY	8/15/2005
GBV031RZ	TAX INTERCEPTS	BENEFIT RECOVERY	STATE	FRIDAY	8/15/2005
GBV051RA	QUARTERLY TANF OVERPAYMENTS DETAIL REPORT	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GBV051RB	QUARTERLY TANF OVERPAYMENTS SUMMARY REPORT	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GBV054RA	QUARTERLY STATEWIDE REFERRED CLAIMS BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GBV054RB	QUARTERLY STATEWIDE REFERRED CLAIMS SUMMARY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GCS130RA	SCHEDULING SUMMARY REPORT	OTHER	COUNTY	15th DAY	7/16/2005
GCS140RA	SCHEDULING EXCEPTION REPORT	OTHER	COUNTY	15th DAY	7/16/2005
GCS360RA	MONTHLY STATISTICS REPORT	OTHER	CENTRAL/COUNTY	MONTHLY	7/31/2005
GCS380RA	REDETERMINATION DUE REPORT	OTHER	COUNTY	MONTHLY	8/6/2005
GDE010RA	INITIAL PRODUCTIVITY REPORT	DATA EXCHANGE	STATE	MONTHLY	7/31/2005

GDE020RA	OVERDUE COMPLIANCE TRACKING	DATA EXCHANGE	COUNTY	MONTHLY	7/31/2005
GDE545RA	MONTHLY OUTPUT TO PREMIUM VENDOR ERROR REPORT	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE545RZ	MONTHLY OUTPUT TO PREMIUM VENDOR SUMMARY REPORT	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE547RA	CHILD HEALTH INSURANCE PROGRAM	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE547RB	CHILD HEALTH INSURANCE PROGRAM	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE549RA	CHILD HEALTH INSURANCE PROGRAM	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE840RA	BENDEX REACRETIONS	DATA EXCHANGE	STATE	2nd FRIDAY	8/15/2005
GDE841RA	BENDEX MISMATCH REPORT - REGULAR	DATA EXCHANGE	STATE	2nd FRIDAY	8/15/2005
GDE841RB	BENDEX MISMATCH REPORT - DUAL ENTITLEMENTS	DATA EXCHANGE	STATE	2nd FRIDAY	8/15/2005
GDE841RC	BENDEX MISMATCH REPORT - RESEEDS	DATA EXCHANGE	STATE	2nd FRIDAY	8/15/2005
GDE841RD	BENDEX MISMATCH REPORT - NON-PAY	DATA EXCHANGE	STATE	2nd FRIDAY	8/15/2005
GDE842RA	BENDEX ERROR REPORT	DATA EXCHANGE	CENTRAL/COUNTY	2nd FRIDAY	8/15/2005
GDE846RA	SSA BRICOLA REPORT	DATA EXCHANGE	CENTRAL/COUNTY	MONTHLY	12/12/2004
GDE852RA	SDX ERROR REPORT	DATA EXCHANGE	CENTRAL/COUNTY	MONTHLY	7/16/2005
GDE915RA	MONTHLY INPUT FROM PREMIUM VENDOR ERROR REPORT - MA10	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE915RB	MONTHLY INPUT FROM PREMIUM VENDOR ERROR REPORT - MADW/MADI	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE915RZ	MONTHLY INPUT FROM PREMIUM VENDOR CONTROL REPORT - MA10	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE915R2	MONTHLY INPUT FROM PREMIUM VENDOR CONTROL REPORT - MADW/MADI	DATA EXCHANGE	STATE	CHIP MONTHLY	7/16/2005
GDE916RA	RECONCILIATION OF TRANSACTIONS - ERRORS	DATA EXCHANGE	STATE	ANNUAL	7/1/2005
GDE916RZ	RECONCILIATION OF TRANSACTIONS BETWEEN ICES AND EDS	DATA EXCHANGE	STATE	ANNUAL	7/1/2005
GDE932RA	ISETS ZERO GRANT REPORT	DATA EXCHANGE	STATE	MONTHLY	7/31/2005
GDE944RZ	BUY-IN CONTROL REPORT	DATA EXCHANGE	STATE	2nd FRIDAY	8/15/2005
GDE946RA	BUY-IN ERROR REPORT	DATA EXCHANGE	COUNTY/STATE	2nd FRIDAY	8/15/2005
GHM010RA	SECURITY AUDIT TRAIL	OTHER	STATE	MONTHLY	7/31/2005
GHM050RA	SOLQ AUDIT TRAIL	OTHER	STATE	MONTHLY	7/31/2005
GME003RA	MONTHLY AUTHORIZED CERTIFICATION PERIODS	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GME003RB	MANAGEMENT EVALUATION REVIEW CERTIFICATION PERIODS	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GQC010RA	UNIVERSE SIZES	QUALITY CONTROL	STATE	MONTHLY	7/31/2005
GQC085RA	CASE PROFILE	QUALITY CONTROL	STATE	3rd B. DAY	8/3/2005

GQC086RA	QC COUNTY LISTING OF CASES SELECTED FOR REVIEW	QUALITY CONTROL	COUNTY	3rd B.DAY	8/3/2005
GQC087RA	QC LOG REPORT	QUALITY CONTROL	STATE	3rd B. DAY	8/3/2005
GQC088RA	QC CASE TRACKING	QUALITY CONTROL	STATE	3rd B. DAY	8/3/2005
GQC610RA	COUNTY DETAILED LISTING AUTO-ASSIGNED SPR REVIEWS	QUALITY CONTROL	STATE	LAST WEEK of MONTH	7/27/2005
GQC610RB	COUNTY TOTAL AUTO- ASSIGNED SPR REVIEWS	QUALITY CONTROL	STATE	LAST WEEK of MONTH	7/27/2005
GQC610RC	DISTRICT TOTAL AUTO- ASSIGNED SPR REVIEWS	QUALITY CONTROL	STATE	LAST WEEK of MONTH	7/27/2005
GQC610RD	AUTO ASSIGNED TARGETED REVIEWS	QUALITY CONTROL	STATE	LAST WEEK of MONTH	7/27/2005
GRP101RA	STATISTICS AS OF MM/DD/YYYY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP101RB	CASELOAD STATISTICS - REGION	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP101RC	CASELOAD STATISTICS - STATE	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP113RB	REFUGEE QUARTERLY CASELOAD STATISTICS	POLICY MANAGEMENT	STATE	QUARTERLY	7/1/2005
GRP113RD	REFUGEE NATIONALITY SUMMARY	POLICY MANAGEMENT	STATE	QUARTERLY	7/1/2005
GRP113RE	REFUGEE STATE OF ORIGIN SUMMARY	POLICY MANAGEMENT	STATE	QUARTERLY	7/1/2005
GRP113RH	REFUGEE ALIEN STATUS CODES	POLICY MANAGEMENT	STATE	QUARTERLY	7/1/2005
GRP137RA	IMPACT FOOD STAMPS EMPLOYMENT AND TRAINING SUMMARY	WORK PROGRAM	STATE	Last Week Of Jan, Apr, Jul, Oct	7/27/2005
GRP137RB	IMPACT FOOD STAMPS EMPLOYMENT AND TRAINING SUMMARY	WORK PROGRAM	STATE	Last Week Of Jan, Apr, Jul, Oct	7/27/2005
GRP137RC	IMPACT FOOD STAMPS EMPLOYMENT AND TRAINING SUMMARY	WORK PROGRAM	STATE	Last Week Of Jan, Apr, Jul, Oct	7/27/2005
GRP138RA	IMPACT FOOD STAMPS EMPLOYMENT AND TRAINING SUMMARY	WORK PROGRAM	STATE	LAST WEEK of MONTH	7/27/2005
GRP138RB	IMPACT FOOD STAMPS EMPLOYMENT AND TRAINING SUMMARY	WORK PROGRAM	STATE	LAST WEEK of MONTH	7/27/2005
GRP138RC	IMPACT FOOD STAMPS EMPLOYMENT AND TRAINING SUMMARY	WORK PROGRAM	STATE	LAST WEEK of MONTH	7/27/2005
GRP138RD	IMPACT FOOD STAMPS EMPLOYMENT AND TRAINING SUMMARY	WORK PROGRAM	STATE	LAST WEEK of MONTH	7/27/2005
GRP222RF	CASH ISSUANCE SUMMARY OF CATEGORIES	ISSUANCE	STATE	MONTHLY	12/28/2001
GRP222RG	CASH ISSUANCE SUMMARY OF CATEGORIES	ISSUANCE	STATE	MONTHLY	7/31/2005
GRP222RH	CASH ISSUANCE SUMMARY OF CATEGORIES	ISSUANCE	STATE	MONTHLY	7/31/2005
GRP222RI	CASH ISSUANCE SUMMARY OF CATEGORIES	ISSUANCE	STATE	MONTHLY	7/31/2005
GRP304RA	FOODSTAMPS ISSUED SUMMARY (FNS388)	ISSUANCE	COUNTY	MONTHLY	3/7/2002
GRP304RD	FOODSTAMPS ISSUED SUMMARY FOR EBT (FNS388)	ISSUANCE	COUNTY	MONTHLY	7/31/2005
GRP304RE	FOODSTAMPS ISSUED SUMMARY FOR EBT (FNS388)	ISSUANCE	STATE	MONTHLY	7/31/2005

GRP304RF	FOODSTAMPS ISSUED SUMMARY FOR EBT (FNS388)	ISSUANCE	STATE	MONTHLY	7/31/2005
GRP310RA	FOODSTAMP PARTICIPATION BY RACE (FNS101)	ISSUANCE	STATE	MONTHLY	7/31/2005
GRP325RB	ISSUANCE RECONCILIATION REPORT(FNS46)	ISSUANCE	COUNTY	MONTHLY	3/7/2002
GRP330RA	FOOD COUPON ACCOUNTABILITY REPORT (FNS250)	ISSUANCE	COUNTY	MONTHLY	3/7/2002
GRP340RA	FOOD STAMP ABLE-BODIED ADULT STATUS REPORT	POLICY MANAGEMENT	COUNTY	LAST WEEK of MONTH	10/29/2003
GRP340RB	FOOD STAMP ABLE-BODIED ADULT STATUS REPORT	POLICY MANAGEMENT	STATE	LAST WEEK of MONTH	10/29/2003
GRP341RA	ABAWD INDIVIDUALS IN AN ACTIVE FS ASSISTANCE GROUP	POLICY MANAGEMENT	COUNTY	LAST WEEK of MONTH	7/31/2005
GRP411RA	DETAIL ON FIATS	OTHER	STATE	MONTHLY	7/27/2005
GRP411RB	COUNTYWIDE FIAT SUMMARY	OTHER	STATE	MONTHLY	7/27/2005
GRP501RA	APPLICATION PENDING SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP502RA	APPLICATION PENDING SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP503RA	APPLICATION PENDING SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP504RA	APPLICATION PENDING SUMMARY	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP505RA	APPLICATION PENDING DETAIL	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP506RA	APPLICATION DISPOSITION SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP507RA	APPLICATION DISPOSITION SUMMARY	POLICY MANAGEMENT	COUNTY	MONTHLY	7/31/2005
GRP507RB	APPLICATION DISPOSITION SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP508RA	APPLICATION DISPOSITION SUMMARY	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP509RA	FOODSTAMP ACTIVITY STATEMENT	POLICY MANAGEMENT	COUNTY	MONTHLY	7/31/2005
GRP509RB	FOODSTAMP ACTIVITY STATEMENT	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP509RC	FOODSTAMP ACTIVITY STATEMENT	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP517RA	REDETERMINATION DETAIL REPORT	POLICY MANAGEMENT	COUNTY	MONTHLY	7/31/2005
GRP518RA	REDETERMINATION OVERDUE SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP519RA	REDETERMINATION OVERDUE SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP520RA	REDETERMINATION OVERDUE SUMMARY	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP521RA	REDETERMINATION OVERDUE SUMMARY	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP522RA	OPENINGS AND CLOSINGS COMPARISON	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP523RA	OPENINGS AND CLOSINGS COMPARISON	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP524RA	OPENINGS AND CLOSINGS COMPARISON	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP525RA	PROGRAM SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP528RA	PROGRAM SUMMARY	POLICY MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP530RA	PROGRAM SUMMARY	POLICY MANAGEMENT	CENTRAL/COUNTY	MONTHLY	7/31/2005

GRP533RA INACTIVE CASE REPORT POLICY POLICY COUNTY QUARTERLY 7/11/2005						
GRP5398H REVIEW FOR FILE STORAGE MANAGEMENT COUNTY GUARTERLY 7/1/2005	GRP533RA			COUNTY	QUARTERLY	7/1/2005
GRP535RA ANUAL WORKER REVIEW REPORT FOLICY ERPORT POLICY ANUALLY, REQUEST (2/31/2004) 12/31/2004 12/31/2004 12/31/2004 12/31/2004 12/31/2004 12/31/2004 12/31/2004 12/31/2005	GRP533RB			COUNTY	QUARTERLY	7/1/2005
GRP54RA SIZE	GRP535RA	ANUAL WORKER REVIEW		COUNTY	ANUALLY/REQUEST	12/31/2004
GRP556FRA DETERMINATION	GRP542RA			CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP555RA STATISTICAL SUMMARY MANAGEMENT COUNTY MONTHLY //3/12005 GRP556RA PERIODIC REPORTING STATISTICAL SUMMARY POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP557RA PERIODIC REPORTING GRP558RA FOOD STAMP OUTREACH CENTER TRACKING REPORT POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP563RA NO OPEN AGS ON AEWA & NO OPEN AGE ON ARAD OTHER STATE QUARTERLY 7/1/2005 GRP569RA NO OPEN AGE ON ARAD OTHER MEMBER (NON PAYER) DATE > 6 I DAYS ON ARAD OTHER STATE QUARTERLY 7/1/2005 GRP579RB WITH CHILD(REN) IN THE PATC CA POLICY MANAGEMENT STATE QUARTERLY 7/1/2005 GRP580RA PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP STATEWING POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA GROSS EARNED INCOME EXPENSE (RWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA EXPENSE (RWE) POLICY MANAGEMENT	GRP554RA			STATE	MONTHLY	7/31/2005
GRP505HA STATISTICAL SUMMARY MANAGEMENT STATE MONTHLY //3/1/2005 GRP557RA PERIODIC REPORTING POLICY MANAGEMENT STATISTICAL SUMMARY YOLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP563RA POD STAMP OUTREACH CENTER TRACKING REPORT OTHER OTHER STATE QUARTERLY 7/1/2005 GRP565RA POLICY SON ARAD OTHER MEMBER (NON PAYEE) WITH CHILD(REN) IN THE PENDICAL DISABILITY PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP PRIMARY DIANOSIS GROUP PRIMARY DIANOSIS GROUP PRIMARY DIANOSIS GROUP PRIMARY DIANOSIS GROUP STATEWIDE POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP580RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB ECTANF MINDSON SYPENDER (RWE)	GRP555RA			COUNTY	MONTHLY	7/31/2005
STATISTICAL SUMMARY MANAGEMENT STATE MONTHLY 7/31/2005	GRP556RA			STATE	MONTHLY	7/31/2005
Center tracking report Management County Monthly 7/31/2005	GRP557RA			STATE	MONTHLY	7/31/2005
GRP563RA NO PGM CHOICE ON AEICP PENDING APPLS WITH APP POLICY MANAGEMENT CENTRAL/COUNTY QUARTERLY 7/1/2005 MANAGEMENT CENTRAL/COUNTY QUARTERLY 7/1/2005 MANAGEMENT CENTRAL/COUNTY QUARTERLY 7/1/2005 MANAGEMENT CENTRAL/COUNTY QUARTERLY 7/1/2005 MANAGEMENT STATE QUARTERLY 7/1/2005 MANAGEMENT STATE QUARTERLY 7/1/2005 MANAGEMENT STATE MONTHLY 7/31/2005 MANAGEMENT MANAGEMEN	GRP558RA			COUNTY	MONTHLY	7/31/2005
GRP569RA DATE > 61 DAYS ON ARAD OTHER MEMBER (NON PAYED) GRP579RB AFDC AG WITH CHILD(REN) IN THE AFDC AG MEDICAL DISABILITY PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP BY COUNTY MEDICAL DISABILITY GRP580RA PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP BY COUNTY MEDICAL DISABILITY PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP BY COUNTY MEDICAL DISABILITY PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP STATE MONTHLY MEDICAL DISABILITY PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP STATEWIDE GRP580RB GRP581RA GROSS EARNED INCOME LEVEL GRP581RB GROSS EARNED INCOME LEVEL GRP581RB GROSS EARNED INCOME LEVEL GRP581RB GROSS EARNED INCOME LEVEL MANAGEMENT MANAGEMENT MANAGEMENT MANAGEMENT STATE MONTHLY 7/31/2005 STATE MONTHLY 7/31/20	GRP563RA		OTHER	STATE	QUARTERLY	7/1/2005
GRP579RB WITH CHILD(REN) IN THE AFDC AG MANAGEMENT AFDC AG STATE QUARTERLY 7/1/2005 AFDC AG MEDICAL DISABILITY PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP BY COUNTY POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP580RB PRIMARY DIANOSIS GROUP BY COUNTY POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RA GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA GROSS EARNED INCOME ELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB INCOME RELATED WORK EXPENSE (IRWE) SUMMARY MANAGEMENT STATE MONTHLY 7/31/2005 GRP584RA OVER FOR CATEGORIES ADOLLADE POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP585RB PREMIUM CELL PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY<	GRP565RA			CENTRAL/COUNTY	QUARTERLY	7/1/2005
GRP580RA PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP BY COUNTY STATE MONTHLY 7/31/2005 GRP580RB PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP STATEWIDE POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RA GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RB GROSS EARNED INCOME POLICY MANAGEMENT SEXPENSE (IRWE) MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP584RA OVER FOR CATEGORIES ADCUARDIA ADCUADI	GRP579RB	WITH CHILD(REN) IN THE		STATE	QUARTERLY	7/1/2005
GRP580RB PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP STATEWIDE POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RA GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB EC TANF MINORS AGE 18 & OVER FOR CATEGORIES ADCU ADCI ADCR POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP585RA PEREMIUM CELL PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RA ADJUSTED PREMIUM PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB ADJUSTED PREMIUM PAYMENT LEVEL MANAGEMENT MANAGEMENT STATE MONTHLY<	GRP580RA	PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP		STATE	MONTHLY	7/31/2005
GRP581RA LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP581RB GROSS EARNED INCOME LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB INCOME RELATED WORK EXPENSE (IRWE) SUMMARY POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB EC TANF MINORS AGE 18 & OVER FOR CATEGORIES ADCU ADCI ADCR POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP585RA PREMIUM CELL PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RA ADJUSTED PREMIUM PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RA SPEND-DOWN MONTHLY MANAGEMENT POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RB <td>GRP580RB</td> <td>PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP</td> <td></td> <td>STATE</td> <td>MONTHLY</td> <td>7/31/2005</td>	GRP580RB	PROGRAM INFORMATION BY PRIMARY DIANOSIS GROUP		STATE	MONTHLY	7/31/2005
GRP581RB LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB INCOME RELATED WORK EXPENSE (IRWE) SUMMARY POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP584RA OVER FOR CATEGORIES ADCU ADCI ADCR POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP585RA PREMIUM CELL PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RA ADJUSTED PREMIUM PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB PAJUSTED PREMIUM PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RA SPEND-DOWN MONTHLY CLOSURES POLICY MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA FOOD ST	GRP581RA			STATE	MONTHLY	7/31/2005
GRP582RA EXPENSE (IRWE) MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RA INCOME RELATED WORK EXPENSE (IRWE) POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB INCOME RELATED WORK EXPENSE (IRWE) SUMMARY POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP584RA OVER FOR CATEGORIES ADCU ADCI ADCR POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP585RA PREMIUM CELL PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RA PREMIUM CELL PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB PAJUSTED PREMIUM PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB PAJUSTED PREMIUM PAYMENT LEVEL POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RA SPEND-DOWN MONTHLY POLICY MANAGEMENT COUNTY MONTHLY 8/6/2005 GRP587RB SPEND-DOWN MONTHLY MANAGEMENT MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA OVERDUE LISTING MANAGEMENT MANAGEMENT MANAGEMENT M	GRP581RB			STATE	MONTHLY	7/31/2005
GRP582RA EXPENSE (IRWE) MANAGEMENT STATE MONTHLY 7/31/2005 GRP582RB INCOME RELATED WORK EXPENSE (IRWE) SUMMARY MANAGEMENT EC TANF MINORS AGE 18 & POLICY MANAGEMENT ADCU ADCI ADCR ADCU ADCI ADCR MANAGEMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP585RA PREMIUM CELL PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP585RB PREMIUM CELL PAYMENT POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RA ADJUSTED PREMIUM POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB ADJUSTED PREMIUM POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB ADJUSTED PREMIUM POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB SPEND-DOWN MONTHLY POLICY STATE MONTHLY 7/31/2005 GRP587RA SPEND-DOWN MONTHLY POLICY COUNTY MONTHLY 8/6/2005 GRP587RB SPEND-DOWN MONTHLY POLICY STATE MONTHLY 8/6/2005 GRP587RB CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING MANAGEMENT COUNTY MONTHLY 7/31/2005 GRP592RA SN APPS AGED 90+ DAYS AND ACTIVE MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP594RA ENUMERATION LISTING: SSN POLICY COUNTY OLIARTERLY 7/1/2005	GRP582RA			STATE	MONTHLY	7/31/2005
EXPENSE (IRWE) SUMMARY MANAGEMENT GRP584RA GRP584RA GRP584RA GRP585RA GRP585RA GRP585RA GRP585RA GRP585RA GRP586RA ADJUSTED PREMIUM PAYMENT LEVEL GRP586RB ADJUSTED PREMIUM PAYMENT LEVEL GRP586RB ADJUSTED PREMIUM POLICY MANAGEMENT GRP587RA SPEND-DOWN MONTHLY CLOSURES GRP587RB GRP587RB GRP587RB GRP587RB GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING GRP592RA SSN APPS AGED 90+ DAYS AND ACTIVE GRP592RA ENUMERATION LISTING: SSN POLICY MANAGEMENT COUNTY COU	GRP582RA			STATE	MONTHLY	7/31/2005
GRP584RA OVER FOR CATEGORIES ADCU ADCI ADCR GRP585RA PREMIUM CELL PAYMENT LEVEL PAYMENT LEVEL PAYMENT LEVEL PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RA ADJUSTED PREMIUM PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RA COUNTY MONTHLY CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP587RB SPEND-DOWN MONTHLY CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING MANAGEMENT COUNTY MONTHLY 7/31/2005 GRP592RA SSN APPS AGED 90+ DAYS AND ACTIVE MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP594RA ENUMERATION LISTING: SSN POLICY COUNTY OLIARTERLY 7/1/2005	GRP582RB			STATE	MONTHLY	7/31/2005
GRP585RA LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP585RB PREMIUM CELL PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RA ADJUSTED PREMIUM PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB ADJUSTED PREMIUM POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RA SPEND-DOWN MONTHLY CLOSURES MANAGEMENT COUNTY MONTHLY 8/6/2005 GRP587RB SPEND-DOWN MONTHLY CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING MANAGEMENT COUNTY MONTHLY 7/31/2005 GRP592RA SSN APPS AGED 90+ DAYS AND ACTIVE MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP594RA ENUMERATION LISTING: SSN POLICY COUNTY OLIARTERLY 7/1/2005	GRP584RA	OVER FOR CATEGORIES		STATE	MONTHLY	7/31/2005
GRP586RB LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RA ADJUSTED PREMIUM PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB ADJUSTED PREMIUM POLICY MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RA SPEND-DOWN MONTHLY CLOSURES MANAGEMENT COUNTY MONTHLY 8/6/2005 GRP587RB SPEND-DOWN MONTHLY CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING MANAGEMENT COUNTY MONTHLY 7/31/2005 GRP592RA SSN APPS AGED 90+ DAYS AND ACTIVE MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP594RA ENUMERATION LISTING: SSN POLICY COUNTY OLIARTERLY 7/1/2005	GRP585RA			STATE	MONTHLY	7/31/2005
GRP586RA PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP586RB ADJUSTED PREMIUM PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RA SPEND-DOWN MONTHLY CLOSURES GRP587RB SPEND-DOWN MONTHLY CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP587RB GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING FOOD STA	GRP585RB			STATE	MONTHLY	7/31/2005
GRP586RB PAYMENT LEVEL MANAGEMENT STATE MONTHLY 7/31/2005 GRP587RA SPEND-DOWN MONTHLY CLOSURES MANAGEMENT COUNTY MONTHLY 8/6/2005 GRP587RB SPEND-DOWN MONTHLY CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING MANAGEMENT COUNTY MONTHLY 7/31/2005 GRP592RA SSN APPS AGED 90+ DAYS AND ACTIVE MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP594RA ENUMERATION LISTING: SSN POLICY COUNTY OLIARTERLY 7/1/2005	GRP586RA			STATE	MONTHLY	7/31/2005
GRP58/RA CLOSURES MANAGEMENT COUNTY MONTHLY 8/6/2005 GRP58/RB SPEND-DOWN MONTHLY CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING MANAGEMENT COUNTY MONTHLY 7/31/2005 GRP592RA SSN APPS AGED 90+ DAYS AND ACTIVE MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP594RA ENUMERATION LISTING: SSN POLICY COUNTY OLIARTERLY 7/1/2005	GRP586RB			STATE	MONTHLY	7/31/2005
GRP59/RB CLOSURES MANAGEMENT STATE MONTHLY 8/6/2005 GRP590RA FOOD STAMP EXPEDITED OVERDUE LISTING POLICY MANAGEMENT COUNTY MONTHLY 7/31/2005 GRP592RA SSN APPS AGED 90+ DAYS AND ACTIVE MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP594RA ENUMERATION LISTING: SSN POLICY COUNTY OLIARTERLY 7/1/2005	GRP587RA			COUNTY	MONTHLY	8/6/2005
GRP590RA OVERDUE LISTING MANAGEMENT COUNTY MONTHLY 7/31/2005 GRP592RA SSN APPS AGED 90+ DAYS AND ACTIVE POLICY MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP504RA ENUMERATION LISTING: SSN POLICY COUNTY OLIARTERLY 7/1/2005	GRP587RB			STATE	MONTHLY	8/6/2005
GRP592RA AND ACTIVE MANAGEMENT COUNTY QUARTERLY 7/1/2005 GRP504RA ENUMERATION LISTING: SSN POLICY COUNTY QUARTERLY 7/1/2005	GRP590RA			COUNTY	MONTHLY	7/31/2005
GRPSUARA COUNTY OLIARTERLY 7/1/2005	GRP592RA			COUNTY	QUARTERLY	7/1/2005
	GRP594RA			COUNTY	QUARTERLY	7/1/2005

	CODES				
GRP595RA	TANF AGS DISCONTINUED AT	POLICY	COUNTY	MONTHLY	7/31/2005
GRP596RA	IMPLEMENTATION OF FFS TANF PENALTIES LEADING TO	MANAGEMENT POLICY	STATE	MONTHLY	7/31/2005
	FFS IMPLEMENTATION TANF FFS IMPLEMENTATION	MANAGEMENT POLICY			
GRP597RA	RESULTS	MANAGEMENT	STATE	MONTHLY	7/31/2005
GRP598RA	INDIVIDUALS BEGINNING SANCTIONS FOR IMPACT, IV-D, VOLUNTARY QUIT	POLICY MANAGEMENT	COUNTY	MONTHLY	7/16/2005
GRP598RB	INDIVIDUALS BEGINNING SANCTIONS FOR IMPACT, IV-D, VOLUNTARY QUIT	POLICY MANAGEMENT	STATE	MONTHLY	7/16/2005
GRP601RA	PENDING OVERISSUANCE CLAIMS BY DEADLINE DATE WITHIN CLAIM SOURCE	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP601RB	PENDING OVERISSUANCE CLAIMS BY COUNTY	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP602RA	PENDING OVERISSUANCE CLAIMS SUMMARY	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP605RA	MONTHLY COLLECTION SUMMARY BY REASON CODE BY COUNTY	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP614RA	QUARTERLY AFDC OVERISSUANCE RECOVERY REPORT SSA4972	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP615RA	QUARTERLY FOOD STAMP OVERISSUANCE CLAIM REPORT FNS209	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP616RA	OUTSTANDING OVERISSUANCE CLAIMS BY COUNTY -	BENEFIT RECOVERY	COUNTY	ANNUALLY/REQUEST	7/1/2005
GRP617RA	OUTSTANDING OVERISSUANCE CLAIMS BY COUNTY -	BENEFIT RECOVERY	STATE	ANNUALLY/REQUEST	7/1/2005
GRP625RA	NEWLY COMPLETED OVERISSUANCE CLAIMS BY WORKER	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP625RB	NEWLY COMPLETED OVERISSUANCE CLAIMS	BENEFIT RECOVERY	STATE	MONTHLY	7/31/2005
GRP626RA	NEWLY COMPLETED UNDERISSUANCE CLAIMS BY WORKER	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP627RA	CLAIM DELINQUENCIES BY COUNTY	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP628RA	CLAIMS TRANSFERRED FROM ANOTHER STATE BY COUNTY	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP630RA	TERMINATED CLAIMS BY COUNTY	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP631RA	QUARTERLY STATEWIDE INTERCEPT DETAIL SUMMARY BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP632RA	CLAIMS PAID IN FULL	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP633RA	NEWLY SUSPENDED OVERISSUANCE CLAIMS	BENEFIT RECOVERY	COUNTY	MONTHLY	7/1/2005
GRP635RA	QUARTERLY STATEWIDE INTERCEPT DETAIL SUMMARY BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP636RA	OUTSTANDING OVERISSUANCE CLAIMS BY COUNTY - ACTIVITY WITHIN 90 DAYS	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP638RA	QUARTERLY STATEWIDE AFDC CLAIM COLLECTION SUMMARY BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005

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GRP638RB	QUARTERLY STATEWIDE MA CLAIM COLLECTION SUMMARY BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP638RC	QUARTERLY STATEWIDE AFDC INTERCEPTS SUMMARY BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP638RD	QUARTERLY FS OFFSETS BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP639RA	MONTHLY CLAIM COLLECTION DETAIL	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP640RA	CLAIMS TRANSFERRED TO/FROM ANOTHER STATE	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP641RA	CLAIM PAYMENT REVERSAL REPORT	BENEFIT RECOVERY	COUNTY	MONTHLY	7/31/2005
GRP642RA	QUALITY CONTROL CLAIMS	BENEFIT RECOVERY	STATE	MONTHLY	7/31/2005
GRP643RA	MONTHLY OUTSTANDING OVERISSUANCE CLAIMS BY COUNTY	BENEFIT RECOVERY	STATE	MONTHLY	7/31/2005
GRP644RA	QUARTERLY STATEWIDE FS CLAIM COLLECTION SUMMARY BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP644RB	QUARTERLY STATEWIDE FS INTERCEPTS SUMMARY BY COUNTY (TYPE DP)	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP644RC	QUARTERLY FS ADJUSTMENT ACTIONS BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP644RD	QUARTERLY FS CLAIM COLLECTION RETENTION SUMMARY BY COUNTY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP644RE	QUARTERLY STATEWIDE FS INTERCEPTS SUMMARY BY COUNTY (TYPE VP)	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP644RF	QUARTERLY STATEWIDE FS INTERCEPTS SUMMARY BY COUNTY (CONSOLIDATED DP AND VP)	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP645RA	CLAIMS OPENING SUMMARY	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP647RA	QUARTERLY PENDING ADJUDICATIONS REPORT	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP647RB	QUARTERLY PENDING ADJUDICATIONS PPV REPORT	BENEFIT RECOVERY	STATE	QUARTERLY	7/1/2005
GRP666RA	SUPERVISOR SUMMARY REPORT BY WORKER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GRP667RA	SUPERVISORY CATEGORY SUMMARY REPORT BY WORKER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GRP668RA	COUNTY SUMMARY REPORT BY FISCAL ORDER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GRP668RB	COUNTY SUMMARY REPORT BY NON-FISCAL ORDER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GRP669RA	COUNTY CATEGORY REPORT BY SUPERVISOR	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GRP671RA	COUNTY CATEGORY SUMMARY REPORT	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GRP675RA	SPR ERROR DOCUMENTATION SUMMARY CURRENT SAMPLE MONTH	QUALITY CONTROL	CENTRAL/COUNTY	LAST WEEK of MONTH	7/27/2005
GRP678RA	YEAR TO DATE SPR ERROR DOCUMENTATION SUMMARY REVIEW REPORT	QUALITY CONTROL	CENTRAL/COUNTY	LAST WEEK of MONTH	7/27/2005
GRP679RA	SPR ERROR DOCUMENTATION SUMMARY OF PAST DUE REVIEWS COMPLETED	QUALITY CONTROL	CENTRAL/COUNTY	LAST WEEK of MONTH	7/27/2005

GRP685RA	MEDICAID REPORT SPENDDOWN/LIABILITY	POLICY MANAGEMENT	COUNTY	MONTHLY	7/31/2005
GRP685RB	MEDICAID REPORT SPENDDOWN/LIABILITY	POLICY MANAGEMENT	COUNTY	MONTHLY	7/31/2005
GRP730RA	INDIVIDUALS WITH 24 MONTH CLOCK INITIATED	TANF	CENTRAL/COUNTY	MONTHLY	7/31/2005
GRP730RB	INDIVIDUALS WITH 24 MONTH CLOCK INITIATED	TANF	STATE	MONTHLY	7/31/2005
GRP732RA	INIDIVIDUALS WITH TANF EXTENSION REQUESTS/APPROVALS	TANF	COUNTY	MONTHLY	7/31/2005
GRP920RA	REFUGEE REGISTER	ISSUANCE	STATE	MONTHLY	7/31/2005
GRP925RA	REGISTER FOR TOWNSHIP TRUSTEE	ISSUANCE	COUNTY	MONTHLY	7/31/2005
GRPDW1RA	NEW MED WORKS ENROLLMENTS	POLICY MANAGEMENT	STATE	MONTHLY	8/2/2005
GRPDW2RA	COGNOS REPORT COUNTS - MONTHLY	OTHER	STATE	MONTHLY	8/1/2005
GRPDW3RA	COGNOS REPORT COUNTS - ANNUAL	OTHER	STATE	ANNUAL	1/1/2005
GRPDW5RA	LIST OF COGNOS REPORTS NOT ACCESSED	OTHER	STATE	MONTHLY	8/1/2005
GSM034RA	INACTIVATED ICES USER IDS	OTHER	COUNTY	MONTHLY	7/31/2005
GSP665RA	NON-RANDOM SPR ERROR DOCUMENTATION SUMMARY REVIEW REPORT	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GSP666RA	SUPERVISOR NON-RANDOM SUMMARY REPORT BY WORKER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GSP667RA	SUPERVISOR NON-RANDOM CATEGORY SUMMARY REPORT BY WORKER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GSP668RA	COUNTY NON-RANDOM SUMMARY REPORT BY FISCAL ORDER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GSP669RA	COUNTY NON-RANDOM CATEGORY REPORT BY SUPERVISOR	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GSP671RA	COUNTY NON-RANDOM CATEGORY SUMMARY REPORT	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GSP675RA	NON-RANDOM SPR ERROR DOCUMENTATION CURRENT SAMPLE MONTH	QUALITY CONTROL	CENTRAL/COUNTY	LAST WEEK of MONTH	7/27/2005
GSP678RA	YEAR TO DATE NON-RANDOM SPR ERROR DOCUMENTATION SUMMARY REVIEW REPORT	QUALITY CONTROL	CENTRAL/COUNTY	LAST WEEK of MONTH	7/27/2005
GSP679RA	NON-RANDOM SPR ERROR DOCUMENTATION SUMMARY OF PAST DUE REVIEWS COMPLETED	QUALITY CONTROL	CENTRAL/COUNTY	LAST WEEK of MONTH	7/27/2005
GSP679RC	NON-RANDOM SPR ERROR DOCUMENTATION SUMMARY OF PAST DUE REVIEWS COMPLETED	QUALITY CONTROL	STATE	LAST WEEK of MONTH	7/27/2005
GTR665RA	TARGETED SPR ERROR DOCUMENTATION SUMMARY REVIEW REPORT	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GTR666RA	SUPERVISOR SUMMARY REPORT BY WORKER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GTR667RA	SUPERVISOR CATEGORY SUMMARY REPORT BY WORKER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GTR668RA	COUNTY SUMMARY REPORT BY FISCAL ORDER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005

GTR668RB	COUNTY SUMMARY REPORT BY NON-FISCAL ORDER	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GTR669RA	COUNTY CATEGORY REPORT BY SUPERVISOR	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GTR671RA	COUNTY CATEGORY SUMMARY REPORT	QUALITY CONTROL	COUNTY	LAST WEEK of MONTH	7/27/2005
GTR675RA	TARGETED SPR ERROR DOCUMENTATION SUMMARY CURRENT SAMPLE MONTH	QUALITY CONTROL	CENTRAL/COUNTY	LAST WEEK of MONTH	7/27/2005
GWP043RA	UNASSIGNED IMPACT ASSESSMENT REFERRALS	WORK PROGRAM	CENTRAL/COUNTY	MONTHLY	7/31/2005
GWP090RA	IMPACT CASELOAD REPORT	WORK PROGRAM	CENTRAL/COUNTY	MONTHLY	7/30/2005
GWP091RA	CASH IMPACT CASELOAD SUMMARY - UNIT	WORK PROGRAM	CENTRAL/COUNTY	MONTHLY	7/30/2005
GWP091RB	CASH IMPACT CASELOAD SUMMARY - COUNTY	WORK PROGRAM	CENTRAL/COUNTY	MONTHLY	7/30/2005
GWP091RC	CASH IMPACT CASELOAD SUMMARY - STATE	WORK PROGRAM	STATE	MONTHLY	7/30/2005
GWP091RD	CASH IMPACT CASELOAD SUMMARY - WORKER	WORK PROGRAM	CENTRAL/COUNTY	MONTHLY	7/30/2005
GWP092RA	FS IMPACT CASELOAD SUMMARY - UNIT	WORK PROGRAM	CENTRAL/COUNTY	MONTHLY	7/30/2005
GWP092RB	FS IMPACT CASELOAD SUMMARY - COUNTY	WORK PROGRAM	CENTRAL/COUNTY	MONTHLY	7/30/2005
GWP092RC	FS IMPACT CASELOAD SUMMARY - STATE	WORK PROGRAM	STATE	MONTHLY	7/30/2005
GWP092RD	FS IMPACT CASELOAD SUMMARY - WORKER	WORK PROGRAM	CENTRAL/COUNTY	MONTHLY	7/30/2005

Below are listed the daily reports.

Report Id	Report Description	Category	State/County/ Central Report	Report Avaliable Date	Report Available Last
GBI008RA	AUXILIARY FOOD STAMP JOURNAL	ISSUANCE	COUNTY	DAILY	2/21/2002
GBI018RA	AUXILIARY WARRANT REGISTER DETAIL	ISSUANCE	COUNTY	DAILY	2/21/2002
GCL010RA	ALERTS SUMMARY	OTHER	STATE	DAILY	8/15/2005
GCL010RB	CASELOAD MANAGEMENT - REMOVED	OTHER	STATE	DAILY	12/17/2001
GCL010RC	ALERTS BY WORKER	OTHER	STATE	DAILY	8/15/2005
GCN040RM	CLIENT NOTICE ERROR REPORT - MAIL	OTHER	STATE	DAILY	8/12/2005
GCN041RM	CLIENT NOTICE ERROR REPORT - MAIL	OTHER	STATE	DAILY	8/15/2005
GCS320RA	RECEPTIONIST WAITING ROOM REPORT	OTHER	COUNTY	DAILY	8/15/2005
GCU014R2	ALERTS CONTROL REPORT	OTHER	STATE	DAILY	8/15/2005
GDE529RA	ELIGIBILITY OVERLAP REPORT - DAILY	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE529RB	MEDICAID EXTRACT FOR AIM ERROR REPORT -	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE529RC	MEDICAID EXTRACT FOR AIM ALIASES ERROR REPORT	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE529RZ	MEDICAID EXTRACT FOR AIM CONTROL REPORT - DAILY	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE540RA	DAILY OUTPUT TO PREMIUM VENDOR ERROR REPORT	DATA EXCHANGE	STATE	DAILY	8/15/2005

GDE540RZ	DAILY OUTPUT TO PREMIUM VENDOR CONTROL REPORT	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE725RA	MRT INTERFACE DAILY ERRORS - DETAIL REPORT	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE725RB	MRT INTERFACE DAILY ERRORS - SUMMARY REPORT	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE820RZ	SVES UPDATE CONTROL REPORT	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE910RA	DAILY INPUT FROM PREMIUM VENDOR ERROR REPORT - MA10	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE910RB	DAILY INPUT FROM PREMIUM VENDOR ERROR REPORT - MADW/MADI	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE910RZ	DAILY INPUT FROM PREMIUM VENDOR CONTROL REPORT - MA10	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE910R2	DAILY INPUT FROM PREMIUM VENDOR CONTROL REPORT - MADW/MADI	DATA EXCHANGE	STATE	DAILY	8/15/2005
GDE938RA	CHILD SUPPORT REFERRAL PROGRAM	DATA EXCHANGE	COUNTY	DAILY	8/15/2005
GDE938RB	CHILD SUPPORT REFERRAL PROGRAM	DATA EXCHANGE	COUNTY	DAILY	8/26/2004
GDE938RC	CHILD SUPPORT REFERRAL PROGRAM	DATA EXCHANGE	COUNTY	DAILY	8/26/2004
GDE943RA	TPL LOAD ACTIVITY REPORT	DATA EXCHANGE	CENTRAL/COUNTY	DAILY	8/15/2005
GDE943RB	TPL LOAD ACTIVITY REPORT	DATA EXCHANGE	STATE	DAILY	8/15/2005
GHM001RB	HISTORY MAINTENANCE	OTHER	STATE	DAILY	8/15/2005
GHM001RC	HISTORY MAINTENANCE	OTHER	STATE	DAILY	6/3/2005
GHM550RA	WEEKLY ICES AFOAL ACTIVITY	OTHER	STATE	DAILY	8/15/2005
GMC010RA	ASSISTANCE GROUPS AFFECTED BY MASS CHANGE	OTHER	COUNTY	FRIDAY	8/15/2005
GMC010RB	MASS CHANGE SUMMARY	OTHER	COUNTY	FRIDAY	8/15/2005
	STATEWIDE MASS CHANGE	OTTLET	333111	T TODA C	0/10/2000
GMC010RC	SUMMARY	OTHER	STATE	FRIDAY	8/15/2005
GMC011RA	MASS CHANGE EXCEPTION LISTING	OTHER	CENTRAL/COUNTY	FRIDAY	8/15/2005
GSM033RA	ICES PROFILE VIOLATIONS	OTHER	CENTRAL/COUNTY/STATE	DAILY	8/15/2005
GWP070RA	DAILY CMS CONTRACT ERROR REPORT	WORK PROGRAM	STATE	DAILY	8/15/2005
GWP230RZ	WORKER AND WORKER PROFILE RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP231RA	ICES_WORKER RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP231RB	ICES_WORKER_PROF RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP235RZ	PROFILE, TRANSACTION AND TRAN_PROFILE RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP236RA	ICES_PROFILE RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP236RB	ICES_TRANSACTION RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP236RC	ICES_TRAN_PROFILE RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP240RZ	IMPACT CLIENT RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP241RA	IMPACT_CLIENT RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005
GWP245RZ	RIMPACT SUPERVISOR ADMIN	WORK	STATE	FRIDAY	8/15/2005

RECON REPORT	PROGRAM			
GWP246RA IMPACT_SUPR_ADMIN RECON REPORT	WORK PROGRAM	STATE	FRIDAY	8/15/2005